

Work Order ID 65713

Monday, January 24, 2011 10:50:28 AM



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Item ID:	D4151-3	Accept		Setup	Start	
Revision ID:						
Item Name:	Upper Hardpoint Plate				Stop	
Start Date:	1/24/2011	Start Qty:	10.00			
Required Date:	1/24/2011	Req'd Qty:	10.00			
Reference:	SCRAP PER ECN 11-505					
		Cust Item ID:				
		Customer:				

Approvals:	Process Plan:	<u>UMF</u>	Date:	<u>11-01-24</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4151	C								

170

 Small Fab
 Small Fab
 Memo
 PULL FROM STOCK D4151-3
 B61261 X 8 ✓
 B61015 X 3 ✓
 SCRAP PARTS PER ECN 11-505
 0.00
 0.00

180

 QC
 Quality Control
 QC21- Final Inspection - Work Order Release
 Memo
 0.00
 0.00

EP 11/01/25

11/01/24
UMF
11-01-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Location/Lot Activity

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Criteria : All Items All Locations Lot: 61261 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Rework	D4151-3 / Upper Hardpoint Plate	Main Warehouse ST124	65713	FAUT01		10.0000		8.0000		
					1/24/2011	-10.0000	61261	-8.0000		(\$35.55)
								-8.0000		(\$35.55)
WIP Receipt	D4151-3 / Upper Hardpoint Plate	Main Warehouse ST124	61261	FAUT01		10.0000		0.0000		
					8/17/2010	8.0000	61261	8.0000		\$35.55
								8.0000		\$35.55

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Location/Lot Activity

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Criteria : All Items All Locations Lot: 61015 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Account Value Change	D4151-3 / Upper Hardpoint Plate	Main Warehouse ST124		FAUT01		10.0000		10.0000		
					8/17/2010	-10.0000	61015	-10.0000		(\$44.44)
		Main Warehouse ST124		FAUT01		10.0000		10.0000		
					8/17/2010	10.0000	61015	10.0000		\$44.44
								0.0000		\$0.00
Issue	D4151-3 / Upper Hardpoint Plate	Main Warehouse ST124	60898	DCUSER		18.0000		10.0000		
					8/25/2010	-8.0000	61015	-8.0000		(\$35.55)
								-8.0000		(\$35.55)
Rework	D4151-3 / Upper Hardpoint Plate	Main Warehouse ST124	65713	FAUT01		10.0000		2.0000		
					1/24/2011	-10.0000	61015	-2.0000		(\$8.89)
								-2.0000		(\$8.89)
WIP Receipt	D4151-3 / Upper Hardpoint Plate	Main Warehouse ST124	61015	FAUT01		0.0000		0.0000		
					8/10/2010	10.0000	61015	10.0000		\$44.44
								10.0000		\$44.44

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries